

Larry Zbyszko v. WWF, Inc. Deposition Expenses							
Deponent	Date	Witness Fee	Process Server Fee	Attorney Attending	Stenographic Costs	Travel Expenses	Total
Larry Whistler	01/27/03	N/A	N/A	CBK/CM	Tx 288 30 Video - 252 50	Airfare - 1,110 50 *Other 33 71	\$1,685 01
Vince McMahon	01/29/03	N/A	N/A	CBK	Tx & Video - 463 50	Airfare - 695 00 *Other - 45 68	\$1,204 18
Chris Irvine	02/04/03	N/A	N/A	JLI	N/A	Airfare - 418 00	\$418 00
Bruno Sammartino	12/16/03	\$40 00	\$100 00	CBK	Tx - 472 83 Video - 349 75	N/A	\$962 58
Michael Tenay	12/05/03	\$40 00	\$30 00	JRF	Tx 474 60 Video - 390 00	Airfare 1,645 00 *Other - 98 29	\$2,677 89
Terry Taylor	12/09/03	\$40 00	\$180 00	JRF	Tx - 317 55 Video - 265 00	Airfare - 432 50 *Other - 587 10	\$1,822 15
Timothy Scott Hudson	12/09/03	\$40 00	\$45 00	JRF	Tx - 461 35 Video - 185 00	See Terry Taylor Charges	\$731 35
Stacey Steele	12/10/03	\$40 00	\$45 00	JRF	Tx 221 90 Video 160 00	See Terry Taylor Charges	\$466 90
Larry Whistler	1/19-20/04	N/A	N/A	CBK/ALK	Tx 2,185 52 Video - 1,207 50	Airfare - 865 40 *Other - 1,192 70	\$5,451 12
Totals		\$200 00	\$400 00		Tx - \$4,885 55 Video - \$2,809 75	Airfare - \$5,166 40 Other - \$1,957 48	\$15,419 18

*Other - includes hotels expenses, meals, mileage and parking

CHOREY, TAYLOR AND FEIL P.C.

SOUTHERN TRUST BANK

24683

CLIENT COST ACCOUNT
THE LENOX BLDG SUITE 1700
3399 PEACHTREE ROAD NE PH 104-841-3200
ATLANTA GEORGIA 30126

64 25/610

02/26/2003

PAY
TO THE
ORDER OF Brown Reporting

\$ 288 30

Two Hundred Eighty Eight Dollars and 10/100

DOLLARS

Brown Reporting
1740 Peachtree Street NW
Atlanta GA 30309

[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈024683⑈ ⑈0610002561⑈ 66 583 865⑈

CHOREY, TAYLOR AND FEIL P.C.

INVOICE	DATE	DESCRIPTION	NET
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343665 01/29/2003 depo of Larry Whistler

288 30

Check# / Date 24683 02/26/2003 Brown Reporting

\$288 30

CHOREY, TAYLOR AND FEIL P.C.

INVOICE	DATE	DESCRIPTION	NET
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24683

343665 01/29/2003 depo of Larry Whistler

288 30

Check# / Date 24683 02/26/2003 Brown Reporting

\$288 30

Product 8203 Use With 8175 Envelope

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BROWN REPORTING, INC
1740 PEACHTREE STREET
ATLANTA, GA 30309
(404) 876-8979 Fax (404) 876-1269

INVOICE

INVOICE NO.	DATE	JOB NUMBER
343665	01/29/2003	01-149016
JOB DATE	REPORTER(S)	CASE NUMBER
01/27/2003	SEIDCO	102CV1008
CASE CAPTION		
Larry Whistler, et al , vs World Wrestling, et al		
TERMS		
2385 03		

Celeste McCollough, Esq
Chorey, Taylor & Feil
The Lenox Building, Suite 1700
3399 Peachtree Road, N E
Atlanta, GA 30326-1148

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF
Larry Whistler

288.30

TOTAL DUE >>>>

288.30

MIN-U-SCRIPT - FREE
DISKETTE - FREE

POSTED

TAX ID NO 58-1306094

(404) 841-3200 Fax (404) 841-3221

Case 1:02-cv-01008-CC Document 73-2
CHOREY, TAYLOR A. FEIL, P.C.

4048413221 1-302 P 04/20 F-585
SOUTHTRU ANK

39868

OPERATING ACCOUNT
THE LENOX BLDG SUITE 1700
3399 PEACHTREE ROAD NE PH 404 841 3200
ATLANTA GEORGIA 0326

64 25/610

03/04/2003

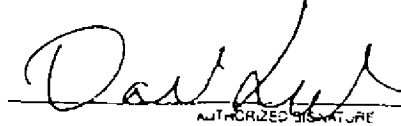
PAY
TO THE
ORDER OF Brown Reporting

\$ 252 50

Two Hundred Fifty Two Dollars and 50 00

DOLLARS

Brown Reporting
1740 Peachtree Street NW
Atlanta GA 30309


AUTHORIZED SIGNATURE

MEMO

⑈039868⑈ ⑆061000256⑆ 86 583 843⑈

CHOREY TAYLOR AND FEIL P C

INVOICE #	DATE	DESCRIPTION	NET
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343832	01/30/2003	depo of Larry Whistler	
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Check# / Date 39868 03/04/2003 Brown Reporting

\$252 50

CHOREY TAYLOR AND FEIL P C

INVOICE #	DATE	DESCRIPTION	NET
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343832	01/30/2003	depo of Larry Whistler	
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Check# / Date 39868 03/04/2003 Brown Reporting

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BROWN REPORTING, INC
 1740 PEACHTREE STREET
 ATLANTA, GA 30309
 (404) 876-8979 Fax (404) 876-1269

INVOICE

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JOB DATE	REPORTER(S)	CASE NUMBER
01/27/2003	SEIDCO	102CV1008
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TERMS		
2385 02		

Celeste McCollough, Esq
 Chorey, Taylor & Feil
 The Lenox Building, Suite 1700
 3399 Peachtree Road, N.E.
 Atlanta, GA 30326-1148

VIDEO PORTION OF THE DEPOSITION OF
 Larry Whistler

252.50

TOTAL DUE >>>>

252.50

POSTED

TAX ID NO 58-1306094

(404) 841-3200 Fax (404) 841-3221

Please detach bottom portion and enclose with payment

PHONE 412 232 3600
TOLL FREE 800-232-2016
FAX 412 232 3070
AFTER HOURS ASSISTANCE 800-562-2072 (SECURITY CODE P7G)



TO

TRAVELER 171 171 171 171 171

AGENT		CONTACT		CUSTOMER NO.		ACCOUNT NO.		DATE	
DATE				0149 111 7034--		KL		23JAN82	
DAY	DATE	CITY - AIRPORT		TIME	CARRIER	FLIGHT-CLASS STATUS		SERVICE-AMOUNT	
1	17 JAN	LONDON TO NEW YORK		01:00	KL	1		0510.00	
2	18 JAN	NEW YORK TO LONDON		01:00	KL	1		0510.00	
3	19 JAN	LONDON TO NEW YORK		01:00	KL	1		0510.00	
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5	21 JAN	LONDON TO NEW YORK		01:00	KL	1		0510.00	
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167	01 JUL	LONDON TO NEW YORK		01:00	KL	1		0510.00	
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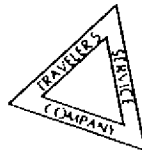
STATUS OK-Confirmed RQ-Request
WL Wait List

RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS. CAUTION: TICKETS MAY HAVE VALUE IF UNUSED. PLEASE RETURN FOR CREDIT OR REFUND.

TRAVELER'S SERVICE COMPANY • 535 SMITHFIELD STREET SUITE 630 • PITTSBURGH PA 15222 2304



PHONE 412 232 3600
TOLL FREE 800-232 2016
FAX 412 232 3070
AFTER HOURS ASSISTANCE 800-362 2072 (SECURITY CODE P7G)



140200 ITINERARY INVOICE
PAGE NO. 2

TO

TRAVELER

PITTSBURGH

AGENT		CONTACT		CUSTOMER NO.	ACCOUNT NO.	DATE
BCK				014951179074	KL	2 JAN03
DAY	DATE	CITY - AIRPORT	TIME	CARRIER	FLIGHT-CLASS STATUS	SERVICE-AMOUNT
<p>ATTENTION: NO LONGER ISSUE ZONEBOARD BOARDING PASS PLEASE CONFIRM BOARDING PASS BEFORE FLIGHT TO AIRPORT. CALL 1-800-232-2016 * 2000-2001 1-800-232-2016 * 2002-2003 1-800-232-2016 * * 2004-2005 1-800-232-2016 * 2006-2007 1-800-232-2016 * * 2008-2009 1-800-232-2016 * 2010-2011 1-800-232-2016 *</p> <p>THANK YOU FOR YOUR BUSINESS</p>						
<p>134C06 00093 01/231</p>						
<p>CODE A Air H Hotel T Tour C-Car CLASS F/P First C-J-Business Class STATUS OK-Confirmed RO Request 406 B Surface V-Other Travel Service Y,B,H,M,Q,K,S,VL-Coach/Economy WL Wait List</p>						
<p>RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 30 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS. CAUTION: TICKETS MAY HAVE VALUE IF UNUSED. PLEASE RETURN FOR CREDIT OR REFUND</p>						

FIRMWIDE EXPENSE REPORT



Kirkpatrick & Lockhart LLP

Name Curtis B. Krasik

Timekeeper No 471

Office Pittsburgh

Reimbursement Cycle Ending 02/10/2003

- 1) Expense reports should be submitted by employee by 5pm on the 10th or 25th of the month (next business day if on a weekend or Holiday)
- 2) Receipted amounts should be shown separately within each expense category
- 3) Meals and charges to hotel bill must be reported in meals column
- 4) Original receipts must be submitted for all expenses over \$ 25
- 5) Entry rows should be entered by date
- 6) Attach Required PRIOR Approval for Firm Travel or Business Development Travel

				REIMBURSABLE EXPENSES							
Ref No	Date	Client Name	Client ID / Matter #	Pro-forma Description	Airfare	Hotel	Meals	Entertainment	Other (mileage @ \$0.36)	Total Expenses	Receipt ? Y/N
										-	
1	01/27/03	Larry Zbyszko	0149511 9014	Dinner			14 95			14 95	Y
2	01/27/03	Larry Zbyszko	0149511 9014	Snack			1 49			1 49	Y
	01/27/03	Larry Zbyszko	0149511 9014	Snack			1 27			1 27	Y
4	01/27/03	Larry Zbyszko	0149511 9014	Airport Parking					16 00	16 00	Y
										-	
5	01/29/03	Larry Zbyszko	0149511 9014	Lunch			12 72			12 72	Y
6	01/29/03	Larry Zbyszko	0149511 9014	Dinner			16 96			16 96	Y
7	01/29/03	Larry Zbyszko	0149511 9014	Airport Parking					16 00	16 00	Y
										-	
										-	
										-	
										-	
										-	
										-	
										-	
				Total from Page 2							
Totals					-	-	47 39	-	32 00	79 39	

Explanation of Entertainment Expenses

Ref. No	Date	Place (Name of Hotel, Restaurant, etc.)	Business Relationship (Name, Title, Company, etc.)	Business Purpose
5	01/29/03	Marnott	Ira Berg (WWE)	Meeting

Employee Certification

I certify that I have accurately reported all expenses incurred for this expense period

Signature

Date

Approved by

HARTSFIELD INTERNATIONAL AIRPORT
#008 50 1000

YOUR RECEIPT

THANK YOU

DATE: 1/27/03
TIME: 10:00 AM
CASH: 2.00
CHNG: .73

TAX: .08
TOTAL: 1.27
CASH: 2.00
CHNG: .73

TXL: .08
TOTAL: 1.27
CASH: 2.00
CHNG: .73

=====

NATHAN'S FAMOUS
HARTSFIELD INTERNATIONAL
AIR PORT

#102

MELISSA SRVR 08
1 RG DRINK 1 19
PEPSI

TXL .08
TOTAL 1.27
CASH 2.00
CHNG .73

=====

CSHR GLENDA
No8792 16 47 #008 JAN.27'03 REG0001

Pittsburgh
Intl. Airport
Parking

ENTRY TIME:
01/29/03 06:50
EXIT TIME:
01/29/03 21:42
CASHIER: 112 MARLEEN
CASHIER: 112 MARLEEN
CASHIER: 112 MARLEEN

CASHIER: 112 MARLEEN

THANK YOU FOR YOUR
VISIT

Anton's Bar & Grill
Anton Airfood of Terminal A
LGA International Airport

CHECK. 1329
TABLE: 21 / 1
SERVER: 112 MARLEEN
DATE JAN29'03 19.26
CARD TYPE. AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX1000
EXP DATE: XX/XX
AUTH CODE. 544755

SUBTOTAL. 12.96

TIP: 4.00

TOTAL. 16.96

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
2ND COPY FOR GUEST

U.S AIRWAYS

E-TICKET K06 /PI
NAME: KRASIK/CURTIS
SILVER PREF
NO FROM PITTSBURGH
NO TO NEW YORK LGA
US AIRWAYS

CARRIER: 01/29/03 JAN 29 010A

REVALIDATION

DATE: 01/29/03 SEAT: 2A

ADDITIONAL SEAT INFORMATION

PCS. OK.WE. UNOK.WE. REQ.NO. PCS. OK.WE. UNOK.WE.
DM/US 901K4L2
BAGGAGE: 1 037 1017994171 2
COUPON AIRLINE FORM SERIAL NO. OF

463 50

SULLIVAN COURT REPORTING

A DocuTran Company

388 Tarrytown Road
 White Plains, NY 10607
 Phone (914) 949-4545
 Fax (914) 949-4662

Curtis B. Krasik, Esq.
 Kirkpatrick & Lockhart, LLP
 535 Smithfield Street
 Pittsburgh, PA 15222-2312

I N V O I C E

INVOICE NO	DATE	JOB NUMBER
5738	02/03/2003	01-4376
JOB DATE	REPORTER(S)	CASE NUMBER
01/29/2003	RICHLE	
CASE CAPTION		
Larry Whistler vs. WWFE		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF
 Vince McMahon, Defendant

83 Pages @	5 25/Page	435 75
3 00 Pages @	50/Page	1 50
Exhibits	@ 25	1 25
Electronic Archiving Fee		10 00
Delivery		15 00

1 CERTIFIED COPY OF TRANSCRIPT OF
 Vince McMahon, Video

TOTAL DUE >>>> 463 50

Working with you is a pleasure, prompt payment appreciated
 Expedite Transcript / Video enclosed

TAX ID NO 13-4166740

Please detach bottom portion and return with payment

Curtis B. Krasik, Esq.
 Kirkpatrick & Lockhart, LLP
 535 Smithfield Street
 Pittsburgh, PA 15222-2312

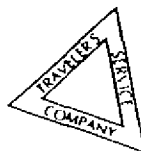
Invoice No 5738
 Date 02/03/2003
 TOTAL DUE 463 50

Job No 01-4376
 Case No
 Larry Whistler vs. WWFE

Remit To Sullivan Reporting Company A DocuTran Company
 388 Tarrytown Road
 White Plains, NY 10607

RD 3GZATP

PHONE 412-232 3600
TOLL FREE 800-232-2016
FAX 412-232-3070
AFTER HOURS ASSISTANCE 800-562-2072 (SECURITY CODE-P7G)



140278 ITINERARY INVOICE
PAGE NO. 1

TO

TRAVELER

AGENT		CONTACT	CUSTOMER NO.	ACCOUNT NO.	DATE	
PILLS			0140011 00014	PL	25 JAN 83	
DAY	DATE	CITY - AIRPORT	TIME	CARRIER	FLIGHT-CLASS STATUS	SERVICE-AMOUNT
0	01/01/83	PHILADELPHIA AT PITTSBURGH	810G 848G 856T	US AIRWAYS 2-0 EASTERN	97/1 OK	OSTOP JLT
0	01/01/83	MISC INFORMATION	YOU HAVE BEEN UPGRADED TO FIRST CLASS US 11G E-UPGRADES			
0	01/01/83	MISC INFORMATION	US AIRWAYS CHAIRMAN UPGRADE CONFIRMED BY H. M. DEWITT			
0	01/01/83	PHILADELPHIA AT PITTSBURGH	810G 848G 856T	US AIRWAYS 2-0 EASTERN	97/1 OK	OSTOP JLT
0	01/01/83	MISC INFORMATION	YOU HAVE BEEN UPGRADED TO FIRST CLASS US 11G E-UPGRADES			
TICKET NUMBER(S): 0371017994171						
AIR FARE						630.70
TAX						64.30
TOTAL AIR FARE						695.00
TOTAL INVOICE AMOUNT						695.00
AMOUNT						695.00
THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX						
FOR ASSISTANCE DURING YOUR TRIP PLEASE CALL WEEKDAYS FROM 800A TO 800PM 1-800-232-2016 (USAX) AFTER HOURS EMERGENCY ASSISTANCE WHILE TRAVELING PLEASE CALL 800-562-2072 (SECURITY CODE-P7G) PLEASE IDENTIFY YOURSELF						

CODE A Air H Hotel T Tour C-Car
S Surface V-Other Travel Service

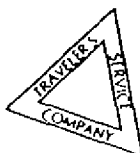
CLASS F P First C J Business Class
Y B H M Q K S V L -Coach/Economy

STATUS OK-Confirmed RQ Request
WL Wait List

RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 48 HOURS IN
ADVANCE FOR DOMESTIC FLIGHTS. CAUTION: TICKETS MAY HAVE VALUE IF UNUSED. PLEASE RETURN FOR CREDIT OR REFUND

TRAVELER SERVICE COMPANY • 535 SMITHFIELD STREET SUITE 630 • PITTSBURGH PA 15222 2304

PHONE 412 232-3600
 TOLL FREE 800-232 2016
 FAX 412 232-3070
 AFTER HOURS ASSISTANCE 800-562-2072 (SECURITY CODE-P7G)



140208 ITINERARY INVOICE
 PAGE NO. 2

TO

TRAVELER

REF: 140208

AGENT		CONTACT	CUSTOMER NO.	ACCOUNT NO.	DATE	
BOOK			0140511 9014	KI	23 JAN 07	
DAY	DATE	CITY - AIRPORT	TIME	CARRIER	FLIGHT-CLASS STATUS	SERVICE-AMOUNT
<p>AND ROUTINE SECURITY CHECKS. THE FAA SUGGESTS THAT ALL PASSENGERS ARRIVE 2 HOURS PRIOR TO THEIR DEPARTURE FOR ALL FLIGHTS DUE TO INCREASED SECURITY AT ALL AIRPORTS.</p> <p>PLEASE ADVISE YOUR TRAVEL AGENT OF ANY CHANGES TO YOUR TRAVEL PLAN. PLEASE ADVISE YOUR TRAVEL AGENT OF ANY CHANGES TO YOUR TRAVEL PLAN.</p> <p>YOUR TRAVEL AGENT WILL BE CONTACTED FOR ANY CHANGES TO YOUR TRAVEL PLAN. YOUR TRAVEL AGENT WILL BE CONTACTED FOR ANY CHANGES TO YOUR TRAVEL PLAN.</p> <p>THANK YOU FOR YOUR BUSINESS</p>						

134006 00094 01/231

CODE A Air H Hotel T Tour C-Car
 S Surface V-Other Travel Service

CLASS F P First C J Business Class
 Y B H M Q K S V L Coach/Economy

STATUS OK-Confirmed RQ Request
 WL Wait List

RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS. CAUTION: TICKETS MAY HAVE VALUE IF UNUSED. PLEASE RETURN FOR CREDIT OR REFUND.

ALT REIMBURSEMENTS

2/3/03	\$35 00	Travel Agency Service Fee for Zbyszko (2385 02)
2/3/03	\$418 00	Travel to Florida for deposition in Zbyszko (2385 02)

POSTED

Transactions Continued

February 3, 2003		2385 02	35 00
TRAVEL AGENCY SERVICE ATLANTA GA			
TKT# 8908107199476 02/03			
Reference 850035-00			
February 3, 2003		2385 02	418 00
AIRTRAN AIRWAYS COLLEGE PARK GA 035			
TKT# 9990021105926 02/03			
Reference 600035-00			

Continued on next page

Change of Address
 If correct on form
 do not use

Name

Company Name

Street Address

City State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Providing your email address to American Express will enable you to receive special offers suited to your needs

DOLLARS

Maya Mays
Two Signatures Required If Over \$10,000

AUTHORIZED SIGNATURE

«1003454» 10433016011 126 8682»

40 00

GENERAL ACCOUNT
Henry W. Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222

Pittsburgh, PA

1003709

PAY
TO THE
ORDER OF

S p i, Inc

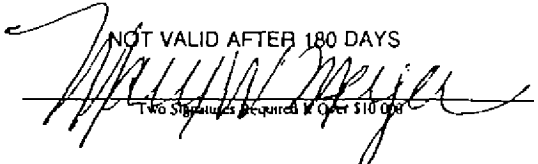
DATE
11/03/2003

\$ 100 00*****

ONE HUNDRED AND 00/100

DOLLARS

S p i, Inc
P.O. Box 18501
Pittsburgh, PA 15236-9998

NOT VALID AFTER 180 DAYS

Two Signatures Required if Over \$10,000
AUTHORIZED SIGNATURE

MEMO

⑈1003709⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

Date 11/03/2003 Payee S p i, Inc

Vendor # 15104

Check # 1003709

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
670888	995	10/30/2003	100 00	SUBPOENA SERVED UPON BRUNO SAMMARTINO	100 00

100 00

S.P.i., INC.

**P.O. BOX 18501
PITTSBURGH, PA 15236**

#25-1765351

D B E CERTIFIED

Invoice

Date	Invoice #
10/30/2003	995

Bill To

KIRKPATRICK & LOCKHART
1500 OLIVER BUILDING
PITTSBURGH, PA 15222

Insured	Rate	Client	Case #	Case Name
Due on receipt	F/R	N Tata	0149511 9014	L Whistler V WWF
Description	Serviced	Quantity	Rate	Amount
SUBPOENAS Bruno Sammartino 413 Goldsmith Road Pittsburgh, PA 15237 requested by Julie Fenstermaker Esq billing # 0149511 9014	10/29/2003	1	100 00	100 00
Thank you for your business. Due upon receipt.			Total	\$100 00

KIRKPATRICK & LOCKHART LLP
GENERAL ACCOUNT
Henry W. Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222

MELLON BANK
Pittsburgh, PA

1006057

PAY
TO THE
ORDER OF

Lana M Byer & Associates

DATE
01/21/2004

\$ 726 23*****
DOLLARS

SEVEN HUNDRED TWENTY-SIX AND 23/100

NOT VALID AFTER 180 DAYS

Lana M. Byer & Associates
9111 Christopher Wren Drive
Wexford, PA 15090

Two Signatures Required If Over \$10,000
[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈ 1006057 ⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

Date 01/21/2004 Payee Lana M Byer & Associates Vendor # 10259 Check # 1006057

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
679989	32389	12/23/2003	472 83	Deposition Transcript of Bruno Sammartino 12/16/03	472 83
682354	32379	12/23/2003	253 40	KENNETH W CLARK DEPO - 12/09/03	253 40

726 23

LANA M. BYER & ASSOCIATES
COURT REPORTING SERVICE
 9111 Christopher Wren Drive
 Wexford, PA 15090

Telephone 412 369-4080

Kirkpatrick & Lockhart
 Henry W Oliver Building
 535 Smithfield Street
 Pittsburgh, PA 15222-0000
 Curtis B Krasik, Esquire

12/23/2003 32389

Whistler v World Wrestling Federation
 Civil action No 02-CV-1008-CC
 US Dist Court West Dist of PA

REPORTER

Mary Secot

ID# 25-1383345

Date	Description	Amount
12/16/2003	Deposition/s of Bruno Sammartino	
	Attendance Fee - 1/2 Day	45 00
	Original - Condensed 136pp	418 88
	Ascii Diskette	5 00
	Postage & Handling	3 95

Sub Total 472 83

Paid 0 00

Balance Due 472 83

NET 30 DAYS Invoicee is responsible for any collection fees which may be incurred

KIRKPATRICK & LOCKHART LLP
GENERAL ACCOUNT
Henry W. Oliver Building
635 Smithfield Street
Pittsburgh, PA 15222

MELLON BANK
Pittsburgh, PA

1005989

60-160
433

PAY
TO THE
ORDER OF

DATE
01/16/2004

Investigative Photography & Video Tape Service

\$ 349 75*****

THREE HUNDRED FORTY-NINE AND 75/100

DOLLARS

Investigative Photography & Video Tape Service
1080 Steuben St
Pittsburgh, PA 15220

NOT VALID AFTER 180 DAYS
[Signature]
Two Signatures Required If Over \$10,000
AUTHORIZED SIGNATURE

MEMO

⑈1005989⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

Date 01/16/2004 Payee Investigative Photography & Vi Vendor # 17896 Check # 1005989

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
679338	2003422	12/19/2003	349 75	Videotape of the Deposition of Bruno Sammartino	349 75

349 75

INVOICE***Investigative Photography
and Video Tape Service***1080 Steuben Street
PITTSBURGH, PENNSYLVANIA 15220

(412) 920-4566 Fax (412) 920-4568

DATE

INVOICE #

12/19/03

2003422

BILL TO

KIRKPATRICK & LOCKHARTAtty Kurt Krasik
Oliver Bldg , 2nd Floor
535 Smithfield Street
Pittsburgh, PA 15219**P.O. NUMBER****TERMS****PROJECT**

Net 30

Whistler

QUANTITY**DESCRIPTION****RATE****AMOUNT**December 19, 2003 USPS mailing of this statement
to your officeRE WHISTLER vs WORLD WRESTLING
FEDERATIONDecember 16, 2003 As requested travel to your
office to videotape the deposition of Bruno Samartino
Tapes delivered 12/19/03

8 30 am to 2 30 pm (6 hrs)

4

first two hours

170.00

170.00

additional hours @ 35 00 per

35.00

140.00

parking

9.75

9.75

misc exp (2 S-VHStape stock, milage, delivery)

30.00

30.00

Please forward a copy of this invoice with your payment.
Thank You for your business.**TOTAL****\$349.75**

Kirkpatrick & Lockhart LLP

Henry W. Oliver Building
535 Smithfield Street
Pittsburgh PA 15222 2312
412 355 6500
www.kl.com

October 29, 2003

Julie R. Fenstermaker
412 355 8260
Fax 412 355 6501
jfenstermaker@kl.com

**CERTIFIED MAIL/RETURN
RECEIPT REQUESTED**

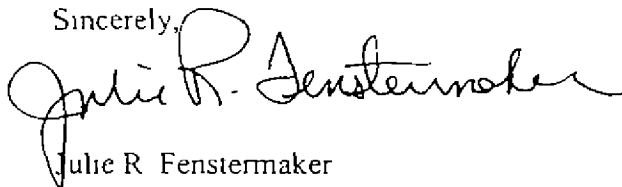
Michael Teney
10540 Redwood Ash Avenue
Las Vegas, Nevada 89144

RE Subpoena issued in the case of *Larry Whistler a/k/a Larry Zbyszko a/k/a
The Living Legend v. World Wrestling Federation Entertainment, Inc*
(*"WWE"*), No. 1-02-CV-1008

Dear Mr. Teney:

Pursuant to Federal Rule of Civil Procedure 45(b)(1), you will find a check enclosed in the amount of \$40.00 as your fee for attending your deposition scheduled for November 18, 2003 in connection with the above-referenced case. Naturally, we will reimburse you for any additional fees incurred in your trip to and from the deposition location.

Sincerely,



Julie R. Fenstermaker

Enclosure
JRF/mac

$$\frac{60-160}{433}$$

\$ 40 00*****

DOLLARS

NOT VALID AFTER 180 DAYS

Two Signatures Required If Over \$10,000

AUTHORIZED SIGNATURE

11 1003455 1:043301601: 126 86821

40 00

United States District Court
District of Nevada

Larry Whistler aka
Larry Zbyszko aka
The Living Legend

PLAINTIFF(S)

vs

World Wrestling
Federation
Entertainment Inc.

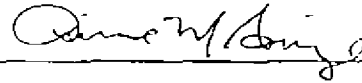
DEFENDANT(S)

CASE NO
02-CV-1008-CC

AFFIDAVIT OF
SERVICE

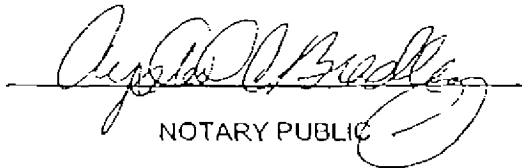
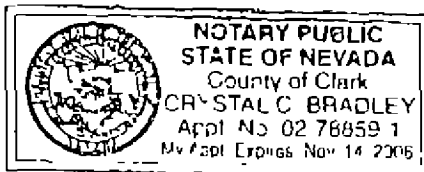
STATE OF NEVADA
COUNTY OF CLARK

I Liana Araiza certify that on, October 28, 2003, at 4 29 PM, I received the within Subpoena for service. Furthermore, I hereby certify and return that today, October 29, 2003, at 7 30 PM, I summoned the within named witness Michael Teney to appear and give testimony (or produce) as within directed by leaving a true and attested copy of the within Subpoena with Karen, Spouse at the last and usual place of abode of Michael Teney, to wit 10540 Redwood Ash Ave Las Vegas, NV 89144



Liana Araiza, Process Server
License No. 999A

SUBSCRIBED AND SWORN TO before me
today Friday October 31 2003


NOTARY PUBLIC

Legal Express

911 S 1st St
Las Vegas, NV, 89101
(702) 877-0200 (702) 384-8170 Fax
mailto:legex@aol.com
License No(s) 999/999A

Prepared for
Schreck Engnone
300 S 4th Street
Suite 1200
Las Vegas NV 89101
Legex Slip # 27768-Kim

Service Fees \$30.00

INVOICE

ATTN: Julie R. Fenstermaker, Esq
Kirkpatrick & Lockhart, LLP
535 Smithfield Street
Pittsburgh, PA 15222-2312

Invoice #	Invoice Date
5377116126	12/21/2003

REMIT TO:
1640 Alta Drive Suite 4
Las Vegas, NV 89106

Firm ID: KIRK53 Client Ref.

Job Number	Case Number	Case Name
------------	-------------	-----------

9754

12-CV-1008-CC

Zbyszko vs World Wrestling Federation

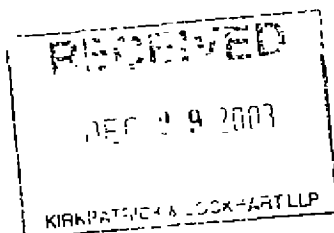
Michael Tenay

Job Date(s): 12/5/2003

ORIGINAL & ONE COPY OF THE TRANSCRIPT
Transcript to be delivered C O D via UPS

\$474 60

Total Sales Tax. \$0.00
Total Amount Due: \$474 60



Kirkpatrick & Lockhart agrees to provide a check made payable to LITIGATION SERVICES & TECHNOLOGIES in the C O D amount of \$474 60. This check will be presented to United Parcel Service upon receipt of the above-referenced transcript.

Julie R. Fenstermaker December 30, 2003
Signature Date

Post-it® Fax Note	7671	Date	12/29/03	# of pages	2
To	Julie Fenstermaker	From	Laura #240		
Co/Dept		Co	LST		
Phone	(412) 355-6500	Phone #	(702) 648-2545		
Fax #	(412) 355-6501	Fax #	(702) 631-7351		

Thank you for your business!

Please pay this amount: \$474.60

Please sign & fax back ASAP! Thanks! Litigation Services & Technologies LLC
(702) 648-2595

GENERAL ACCOUNT
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222

1005516

60-160
433

PAY
TO THE
ORDER OF

Litigation Services & Technologies LLC

DATE
12/30/2003

\$ 474 60*****

FOUR HUNDRED SEVENTY-FOUR AND 60/100

DOLLARS

Litigation Services & Technologies LLC

NOT VALID AFTER 180 DAYS

Two Signatures Acquired Over \$10,000

AUTHORIZED SIGNATURE

MEMO

⑈1005516⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

Date 12/30/2003 Payee Litigation Services & Technolo Vendor # 21930 Check # 1005516

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
680191	5377116126	12/21/2003	474 60	DEPOSITION TRANSCRIPT OF MICHAEL TENAY	474 60

474 60

INVOICE

ATTN Julie R Fenstermaker, Esq
Kirkpatrick & Lockhart, LLP
535 Smithfield Street
Pittsburgh, PA 15222-2312

Invoice #	Invoice Date
5377116362	12/27/2003

REMIT TO
1640 Alta Drive, Suite 4
Las Vegas, NV 89106

Firm ID: KIRK53 Client Ref:

Job Number	Case Number	Case Name
------------	-------------	-----------

9851

12-CV-1008-CC

Zbyszko vs World Wrestling Federation

Michael Tenay (Video)

Job Date(s)

VIDEOTAPE SERVICES

\$390 00

Videotapes to be delivered C O D, via UPS

Total Sales Tax. \$0 00

Total Amount Due. \$390 00

Kirkpatrick & Lockhart agrees to provide a check made payable to LITIGATION SERVICES & TECHNOLOGIES in the C O D amount of \$390 00 This check will be presented to United Parcel Service upon receipt of the above-referenced transcript.

x Julie R. Fenstermaker December 30, 2003
Signature Date

Thank you for your business!

Please pay this amount in full \$390.00

Service provided by: Litigation Services & Technologies LLC

(702) 648-2595

1005515

60-160
433PAY
TO THE
ORDER OF

Litigation Services & Technologies LLC

DATE
12/30/2003

\$ 390.00*****

THREE HUNDRED NINETY AND 00/100

DOLLARS

Litigation Services & Technologies LLC

NOT VALID AFTER 180 DAYS

Two Signatures Required If Over \$10,000

AUTHORIZED SIGNATURE

MEMO

⑈1005515⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

Date 12/30/2003 Payee Litigation Services & Technolo Vendor # 21930 Check # 1005515

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
680189	5377116362	12/27/2003	390.00	VIDEOTAPE OF THE DEPOSITION OF MICHAEL TENAY	390.00

390.00

AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL



**Corporate
Services**

Generated On	11/21/03 @ 11:59 AM	Record Locator	XDQ6CQ
		Agent ID	GS
		Page	1

Phone (412) 355-8900 / Fax (412) 355-8999

Deliver to
JULIE FENSTERMAKER
 KIRKPATRICK AND LOCKHART LLP
 535 SMITHFIELD ST
 PITTSBURGH PA 15222

"Itinerary Only"

Travel arrangements
 prepared exclusively for

Billing Code

Julie Fenstermaker

01 0149511 9014

December 4, 2003

Thursday

USAIRWAYS	Flight 609	Class - FIRST	Boeing 757	Seat 06A	
From Pittsburgh, PA	DEPARTING AT 6 35 PM	MOVIE/NON-SMOKING	DINNER		Flight time 04 38
To Las Vegas, NV	ARRIVING AT 8 13 PM				1 910 Miles
Arrival Terminal LAS TERMINAL 1					

*** FIRST CLASS SEAT SAME AS COACH ***

USAIRWAYS CONFIRMATION ISVTXT

YX
 GOLDEN NUGGET HOTEL AND CASINO
 129 EAST FREMONT STREET
 LAS VEGAS NV 89101
 Special Info RQST NO SMK KING

Room reserved for Julie Fenstermaker
 Check in 12/04/2003, Check out 12/05/2003, 1 Night
 Rate per night 59.00 USD
 Confirmation # C6NMDW6

Late Arrival Guarantee Credit Card
 Phone # 702 385 7111
 Fax # 702 386 8362

ROOM RESERVATION IS GUARANTEED FOR LATE ARRIVAL
 CANCELLATION POLICY IS 48HOURS OF ARRIVAL LOCAL HOTEL TIME
 * RESERVATION MUST BE CANCELLED 48HRS PRIOR TO ARRIVAL **

YX

- Check in 12/04/2003, Check out 12/05/2003, 1 Night

December 5, 2003

Friday

USAIRWAYS	Flight 608	Class FIRST	Boeing 757	Seat 05A	
From Las Vegas, NV	DEPARTING AT 2 30 PM	MOVIE/NON-SMOKING	LUNCH		Flight time 03 58
To Pittsburgh, PA	ARRIVING AT 9 28 PM				1 910 Miles
Departure Terminal LAS TERMINAL 1					

AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL



**Corporate
Services**

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Record Locator	XDQ6CQ
Agent ID	GS
Page	2

Phone (412) 355-8900 / Fax (412) 355-8999

Deliver to
JULIE FENSTERMAKER
 KIRKPATRICK AND LOCKHART LLP
 535 SMITHFIELD ST
 PITTSBURGH PA 15222

"Itinerary Only"

PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF INVOICING YOU WILL
 BE CHARGED A NON REFUNDABLE SERVICE FEE FOR THE FOLLOWING SERVICES
 30.00 PER ELECTRONIC TICKET
 AMERICAN EXPRESS ONE SUGGESTS THAT
 TRAVELERS ASK UPON HOTEL CHECK-IN IF A
 LOWER ROOM RATE IS AVAILABLE
 FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
 8A-8P ET CALL 412-355-8900 OR 888-526-3566
 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
 1-888-635-5223 AND PROVIDE CODE A-AM5
 PROMOTIONAL FARE COACH PRICE WITH FIRST CLASS SEATING
 PROOF OF CITIZENSHIP AND PHOTO ID ARE REQUIRED FOR
 THIS ITINERARY
 ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED

Agent Remarks

FARE IS FULLY REFUNDABLE OF 1645.00
 THANKS GEORGE

The following Frequent Flyer Numbers have been advised

Carr er	Traveler	Account
USAIRWAYS	J Fensterm	4R794L4

Airline Record Locators

Airline Reference	Carrier
ISVTXT	USAIRWAYS

For Itinerary changes, please contact your travel office via telephone

AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL

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Liability Agreement American Express Travel Related Services Company, Inc. ("Amex") acts only as agent for the airlines, hotels, and other contractors providing services ("suppliers"). By utilizing the services represented by this itinerary, client agrees that neither Amex or its parent, affiliates, subsidiaries or Representatives shall be or become liable for any loss, costs, expense, injury, accident or direct, punitive special, consequential, or indirect damages to person or property resulting from (i) the acts or omissions of such suppliers, (ii) acts of God, force majeure or from any other acts beyond Amex's control

For customers purchasing travel from within the state of California Our California State Seller of Travel Registration Number is 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to Travel Consumer Restitution Corporation, P.O. Box 6001 Larkspur, CA 94977-6001, or by faxing a request to (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon Transportation, lodging, meals, entertainment and all other services are sold to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington Our Washington State Seller of Travel Registration Number is UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date. **Cancellation and change penalties apply to these arrangements. Details will be provided upon request.**



75-1592
912

DATE
12/11/03

CHECK NUMBER
131293

AMOUNT	
\$	5.90
VOID AFTER 90 DAYS	

PAY
Five & 90/100 Dollars

TO THE
ORDER
OF

AMEX KIRKPATRICK AND LOCK
635 SMITHFIELD STREE
PITTSBURGH
PA, 15222

GNLV CORP
ACCOUNTS RECEIVABLE ACCOUNT

⑈131293⑈ ⑆091215927⑆ 152100014777⑈

Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222

Pittsburgh, PA

13204

PAY
TO THE
ORDER OF

DATE
01/12/2004

Julie R Fenstermaker

\$ 691 29*****

SIX HUNDRED NINETY-ONE AND 29/100

DOLLARS

Julie R Fenstermaker

VOID - NON-NEGOTIABLE

AUTHORIZED SIGNATURE

MEMO

KIRKPATRICK & LOCKHART LLP

Mellon ACH Notification

Date 01/12/2004 Payee Julie R Fenstermaker

Vendor # 18433

Doc # 13204

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
681332	120403JRFER	12/25/2003	691 29	Travel Exp Reimb 12/4-5/03 Las Vegas, NV & 12/8-10/03 Atlanta, GA	691 29

691 29

FIRMWIDE EXPENSE REPORT



Kirkpatrick & Lockhart

Name	Julie R. Fenstermaker
Timekeeper No	589
Office	Pittsburgh
Reimbursement Cycle Ending	12/25/2003

- 1) Expense reports should be submitted by employee by 5pm on the 10th or 25th of the month (next business day if on a weekend or holiday)
- 2) Recepted amounts should be shown separately within each expense category
- 3) Meals and charges to hotel bill must be reported in meals column
- 4) Original receipts must be submitted for all expenses over \$ 25
- 5) Entry rows should be entered by date
- 6) Attach Required PRIOR Approval for Firm Travel or Business Development Travel

				REIMBURSABLE EXPENSES							
Ref No	Date	Client Name	Client ID / Matter #	Pro forma Description	Airfare	Hotel	Meals	Entertainment	Other (mileage @ \$0.36)	Total Expenses	Receipt ? Y/N
		WWE	149511 9014	Travel to/from Las Vegas for deposition of						-	
				Michael Tenay - 12/4-5/03						-	
1	12/04/03			Hotel		65 49				65 49	Y
	12/05/03			Breakfast - (I forgot to get a receipt)			3 50			3 50	N
3	12/05/03			Parking - Airport					19 00	19 00	Y
4	12/05/03			Mileage - to/from Airport - 45 miles					16 20	16 20	N
										-	
				Travel to/from Atlanta for the depositions of						-	
				Taylor, Hudson & Steele - 12/8-10/03						-	
5	12/08/03	WWE	0149511 9014	Hotel		235 98				235 98	Y
6	12/08/03			Dinner (Madison Avenue Deli			7 69			7 69	Y
7	12/09/03			Breakfast (room service)			21 33			21 33	Y
8	12/09/03			Lunch (Le Petit Bistro)			6 90			6 90	Y
9	12/09/03			Dinner (room service)			34 72			34 72	Y
				Total from Page 2	-	235 98	74 14	-	44 50	280 48	Y
Totals					-	537 45	74 14	-	79 70	691 29	

[illegible]

Employee Certification

I certify that I have accurately reported all expenses incurred for this expense period

Signature

12/12/05
Date

Approved by _____

FIRMWIDE EXPENSE REPORT



Name	Julie R. Fenstermaker
Timekeeper No	589
Office	Pittsburgh
Reimbursement Cycle Ending	12/25/2003

- 1) Expense reports should be submitted by an employee by 5pm on the 10th or 25th of the month (next business day if on a weekend or Holiday)
- 2) Receipted amounts should be shown separately within each expense category
- 3) Meals and charges to hotel bill must be reported in meals column
- 4) Original receipts must be submitted for all expenses over \$25
- 5) Entry rows should be entered by date
- 6) Attach Required PRIOR Approval for Firm Travel or Business Development Travel

				REIMBURSABLE EXPENSES							
Ref No	Date	Client Name	Client ID / Matter #	Pro-forma Description	Airfare	Hotel	Meals	Entertainment	Other (mileage @ .35)	Total Expenses	Receipt ? Y/N
10	12/09/03	WWE	0149511 9014	Hotel		235 98				235 98	Y
11	12/10/03			Mileage - to/from airport - (50 miles)					18 00	18 00	N
12	12/10/03			Parking - Airport					26 50	26 50	Y
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
				Total from Page 3	-	-	-	-	-	-	
Totals					-	235 98	-	-	44 50	280 48	

[illegible]

Employee Certification

I certify that I have accurately reported all expenses incurred for this expense period.

Signature

Date _____

Approved by _____



FENSTERMAKER, JULIE
5702 NORTHUMBERLAND ST
PITTSBURGH, PA 15217

ROOM # : 00989
RES. # : 15Y697
ARRIVAL: 12/04/03
DEPART : 12/05/03

DATE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
11/21	Paid-AmExpress 1002		65 49	-65.49
12/04	Room	59 00		-6 49
12/04	Room Tax	6 49		0 00
	TOTAL	\$ 65 49	65 49	0 00

ENTER TIME:
12/04/03 10:00 AM
EXIT TIME:
12/05/03 11:00 AM
FOR RETURN: 11/05/03
11:00 AM
TOTAL: \$ 65.49
TABLE 17 170
THANK YOU FOR YOUR
VISIT

JW MARRIOTT.

LENOX
ATLANTA

GUEST FOLIO

414 FENSTERMAKER/JULIE 207.00 12/10/03 12:00 7918

NSDB NAME

RATE

12/08/03 20:28

ACCT#

TYPE
48

PASSPORT:

TIME

MR#:

ROOM CLERK	ADDRESS	REFERENCE	CHARGES	PAYMENT	CREDITS	BALANCE DUE
12/08	ROOM TR	414, 1	207.00			
12/08	SALES TX	414, 1	14.49			
12/08	OCC TAX	414, 1	14.49			
12/09	RM SERV	9322 414	21.33			
12/09	RM SERV	9380 414	34.72			
12/09	ROOM TR	414, 1	207.00			
12/09	SALES TX	414, 1	14.49			
12/09	OCC TAX	414, 1	14.49			
12/10	AX CARD					\$528.01

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE JW MARRIOTT-LENOX! TO EXPEDITE
YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----		
12/08	ROOM&TAX	235.98
12/09	RM SERV	56.05
	ROOM&TAX	235.98

This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.

CHECK OUT TIME IS 12:00 NOON.

Please see reverse side for check out options.

Dinner

MADISON AVE DELI
AT THE AIRPORT
PITTSBURGH, PA

THANK YOU

Le Petit Bistro

Lunch

411 111 COST
1 TUR 2.59
CAESAR
1 BOTTLED 1.59
WATER

TAX .53
TOTAL 7.69
CASH 7.69
PLEASE COME
BACK

CASH RECEIPT
DEC 08 2003 0001
POS 0001 0001

12-08-2003 16:14

12-08-2003 16:14
TOTAL 6.90
CASH 6.90
TAX 0.00
TOTAL 6.90

TOTAL 6.90
CASH 6.90
TAX 0.00

Pittsburgh
Intl. Airport
Parking

ENTRY TIME:
12/08/03 16:14
EXIT TIME:
12/10/03 20:22
PARK-DUR.: HRS:MIN
2:04:08

AMOUNT:
\$ 26.50

CASHIER 24 H35

THANK YOU FOR YOUR
VISIT

CHOREY, TAYLOR AND FEIL P.C.

SOUTHTRUST - MK

L4JJL

CLIENT COST ACCOUNT
THE LENOX BLDG SUIT. 1700
3399 PEACHTREE ROAD NE PM 404 841 3200
ATLANTA GEORGIA 30326

64 25/610

10/27/2003

PAY
TO THE
ORDER OF Terry Taylor

3

\$40.00

Forty Dollars and 00/100

DOLLARS

Terry Taylor

MEMO

[Signature]
AUTHORIZED SIGNATURE

⑈024932⑈ ⑆0610002561⑆ 86 583 865⑈

CHOREY TAYLOR AND FEIL P.C.

INVOICE	DATE	DESCRIPTION	NET
---------	------	-------------	-----

24932

10/27/2003 2385 02

Witness fee

40.00

Check# / Date 24932 10/27/2003 Terry Taylor

\$40.00

CHOREY TAYLOR AND FEIL P.C.

INVOICE	DATE	DESCRIPTION	NET
---------	------	-------------	-----

24932

10/27/2003 2385 02 -

Witness fee

40.00

Check# / Date 24932 10/27/2003 Terry Taylor

\$40.00

CHOREY, TAYLOR AND FEIL P.C.

SOUTHTRUST - NK

24900

CLIENT COST ACCOUNT
THE LENOX BLDG SUITE 700
3399 PEACHTREE ROAD NE PH 124 841 3200
ATLANTA GEORGIA 30326

64-25/610

11/26/2003

PAY
TO THE
ORDER OF MLQ Attorney Services

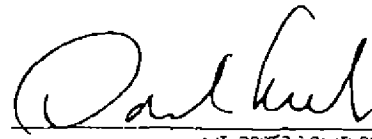
\$ 95.00

Ninety Five Dollars and 00/100

DOLLARS

MLQ Attorney Services
2110 Powers Ferry Road
Suite 305
Atlanta GA 30339

MEMO



AUTHORIZED SIGNATURE

⑈024988⑈ ⑆0610002561⑆ 86 583 865⑈

CHOREY TAYLOR AND FEIL P C

INVOICE #	DATE	DESCRIPTION	NET
172943	11/07/2003	service of process	95.00

24988

Check# / Date 24988 11/26/2003 MLQ Attorney Services
CHOREY TAYLOR AND FEIL P C

\$95.00

INVOICE #	DATE	DESCRIPTION	NET
172943	11/07/2003	service of process	95.00

24988

MLQ ATTORNEY SERVICES

2110 POWERS FERRY ROAD
SUITE 305
ATLANTA GEORGIA 30331
(770) 964-7007
Tax ID # 58-2428431

INVOICE NO 172943
Date 11/07/2003
Page 1

SOLD TO
KIMBERLY MARQUIS
CHOREY TAYLOR & FEIL
Suite 1700
3399 Peachtree Road N E
Atlanta GA 30326

SHIP TO

To ensure proper posting to your account please retain remittance copy with your payment

Account # 502
Service ordered by
Court USDC
Case No
Client ID 2385 02
Cty/Div

11/06/2003	10 30 pm	Service of Process 1st attempt	70 00
		Rush Fee	25 00
		Served Terry Taylor	

POSTED

OK
CME
2385.02

Total	\$95 00
Less Advance Payments	\$0 00
TOTAL DUE	\$95 00

TERMS Due upon receipt of invoice
Balances over 30 days subject to finance charge of 1 1/2% per month or 18% per annum
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

CUSTOMER ORIGINAL

Билгүлүсүз күйүндө

Please Remit To
Atlanta Legal Services, Inc
c/o AR Funding
P O Box 16253
Greenville, South Carolina 29606

Kimberly Marquis
Chorey, Taylor & Feil, Attorney At Law
3399 Peachtree Road, N.E., Suite 1700
Atlanta, GA 30326

POSTED

INVOICE FOR SERVICE

PROCESS

IN RE LARRY WHISTLER vs. WORLD WRESTLING FEDERATION

Invoice# CHOREY-6 Link# 16466 Your Ref# 2385-02 DATE 11/05/2003

Item	Service	Desc	Amount	PD
Zone B	Stacey Steele, Scott Hudson & Terry Taylor	Steele	\$45 00	-
Zone B	Stacey Steele, Scott Hudson & Terry Taylor	Hudson	\$45 00	-
Zone C	Stacey Steele, Scott Hudson & Terry Taylor	Taylor	\$60 00	-
Additional Attempts Zone C	Stacey Steele, Scott Hudson & Terry Taylor		\$25 00	-

TOTAL: \$175.00

ALL INVOICES DUE UPON RECEIPT
A \$30 LATE FEE WILL BE ASSESSED EVERY 30 DAYS PAST DUE

*Ole
Am
2385.02*

For use only if this invoice has been assigned to owned by
And Payable to Associated Receivables Funding Inc.
PO Box 16253 Greenville SC 29606
Any claims or interest must be reported to Associated Receivables
Funding, Inc. immediately upon receipt of this invoice

1005265

60-169
433PAY
TO THE
ORDER OF

Brown Reporting, Inc

DATE
12/19/2003

\$ 1,610 80*****

ONE THOUSAND SIX HUNDRED TEN AND 80/100

DOLLARS

Brown Reporting, Inc
1740 Peachtree Street, N.W.
Atlanta, GA 30309

NOT VALID AFTER 180 DAYS

Two Signatures Required If Over \$10,000

AUTHORIZED SIGNATURE

MEMO

⑈ 1005265⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

Date 12/19/2003 Payee Brown Reporting, Inc.

Vendor # 500592

Check # 1005265

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
678937	363185	12/16/2003	1,228 90	TRANS, VIDEOS & DEPOS OF TERRY TAYLOR & TIMOTHY SCOTT HUDSON	1,228 90
678938	363187	12/16/2003	381 90	TRANSCRIPT, VIDEO & DEPOSITION OF STACEY STEELE	381 90

1,610 80

BROWN REPORTING, INC
 1740 PEACHTREE STREET
 ATLANTA, GA 30309
 (404) 876-8979 Fax (404) 876-1269

INVOICE

INVOICE NO	DATE	JOB NUMBER
363187	12/16/2003	01-160960
JOB DATE	REPORTER(S)	CASE NUMBER
12/10/2003	OFARJO	102CV1008CC
CASE CAPTION		
Larry Whistler, et al , vs World Wrestling Federation		
TERMS		

Julie R Fenstermaker, Esq
 Kirkpatrick & Lockhart, LLP
 Henry W Oliver Building
 535 Smithfield Street
 Pittsburgh, PA 15222-2312

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF Stacey Steele	221 90
VIDEO PORTION OF THE DEPOSITION OF Stacey Steele	160 00
TOTAL DUE >>>>	381.90

TAX ID NO : 58-1306094

(412) 355-8672 Fax (412) 355-6501

Please detach bottom portion and return with payment

Julie R Fenstermaker, Esq
 Kirkpatrick & Lockhart, LLP
 Henry W Oliver Building
 535 Smithfield Street
 Pittsburgh, PA 15222-2312

Invoice No 363187
 Date 12/16/2003
TOTAL DUE : 381.90

Job No 01-160960
 Case No 102CV1008CC
 Larry Whistler, et al , vs World Wr

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ATLANTA, GA 30309

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ATLANTA, GA 30309
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
363185	12/16/2003	01-160959
JOB DATE	REPORTER(S)	CASE NUMBER
12/09/2003	OFARJO	102CV1008CC
CASE CAPTION		
Larry Whistler, et al , vs World Wrestling Federation		
TERMS		

Julie R Fenstermaker, Esq
Kirkpatrick & Lockhart, LLP
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222-2312

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF Terry Taylor	317 55
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF Timothy Scott Hudson	461 35
VIDEO PORTION OF THE DEPOSITION OF Terry Taylor	265 00
VIDEO PORTION OF THE DEPOSITION OF Timothy Scott Hudson	185 00
TOTAL DUE >>>>	1,228.90

TAX ID NO : 58-1306094

(412) 355-8672 Fax (412) 355-6501

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Julie R Fenstermaker, Esq
Kirkpatrick & Lockhart, LLP
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222-2312

Invoice No 363185
Date 12/16/2003
TOTAL DUE : 1,228.90

Job No 01-160959
Case No 102CV1008CC
Larry Whistler, et al , vs World Wr

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ATLANTA, GA 30309

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535 SMITHFIELD ST
PITTSBURGH PA 15222

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Travel arrangements
prepared exclusively for

Billing Code

Julie Fenstermaker

01 0149511 9014

December 8, 2003**Monday**

DELTA AIR LINES Flight **269** Class - **FIRST** MD Super 80 **Seat 03A**
From **Pittsburgh, PA** **DEPARTING AT 5 54 PM** NON-SMOKING No Meal Service Flight time 01 51
To **Atlanta, GA** **ARRIVING AT 7 45 PM** 526 Miles
Arrival Terminal ATL TERMINAL S

****DELTA CONFIRMATION 27RQBC****

MARRIOTT HOTELS
JW MARRIOTT BUCKHEAD/LENEX
3300 LENOX ROAD NE
ATLANTA GA 30326
Special Info RQ NON SMOKING KING
CANCELLATION PERMITTED

Room reserved for Julie Fenstermaker
Check in 12/8/03 Check out 12/10/03 2 Nights
Rate per night 207 00 USD
Confirmation # 81469279

Late Arrival Guarantee Credit Card
Phone # 404 262 3344
Fax # 404 262-8689

ROOM RESERVATION IS GUARANTEED FOR LATE ARRIVAL
CANCELLATION POLICY IS 6PM DAY OF ARRIVAL LOCAL HOTEL TIME

MARRIOTT HOTELS

Check in 12/8/03 Check out 12/10/03 2 Nights

December 10, 2003**Wednesday**

DELTA AIR LINES Flight **960** Class - **FIRST** MD Super 80 **Seat 02D**
From **Atlanta, GA** **DEPARTING AT 5 00 PM** NON-SMOKING No Meal Service Flight time 01 39
To **Pittsburgh, PA** **ARRIVING AT 6 39 PM** 526 Miles
Departure Terminal ATL TERMINAL S

AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL



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KIRKPATRICK AND LOCKHART LLP
535 SMITHFIELD ST
PITTSBURGH PA 15222

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LOWER ROOM RATE IS AVAILABLE
FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
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FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
1-888-635-5223 AND PROVIDE CODE A-AM5
ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED

Agent Remarks

RATE - \$432.50 FULLY REFUNDABLE
THANKS VALERIE

Airline Record Locators

Airline Reference	Carrier
27RQBC	DELTA AIR LINES

For Itinerary changes, please contact your travel office via telephone

AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL AirMAIL



**Corporate
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		Agent ID	VG
		Page	3

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"Itinerary Only"

Liability Agreement American Express Travel Related Services Company, Inc. ("Amex") acts only as agent for the airlines, hotels, and other contractors providing services ("suppliers"). By utilizing the services represented by this itinerary, client agrees that neither Amex or its parent, affiliates, subsidiaries or Representatives shall be or become liable for any loss, costs, expense, injury, accident or direct, punitive special, consequential, or indirect damages to person or property resulting from (i) the acts or omissions of such suppliers, (ii) acts of God, force majeure or from any other acts beyond Amex's control

For customers purchasing travel from within the state of California. Our California State Seller of Travel Registration Number is 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001, or by faxing a request to (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon. Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington. Our Washington State Seller of Travel Registration Number is UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties apply to these arrangements. Details will be provided upon request.

CLIENT COST ACCOUNT
THE LENOX BLDG SUITE 1700
3399 PEACHTREE ROAD NE PM 404 841 3200
ATLANTA GEORGIA 30326

64 25/610

10/27/2003

PAY
TO THE
ORDER OF Scott Hudson

\$ \$40.00

Forty Dollars and 00/100

DOLLARS

Scott Hudson

MEMO


AUTHORIZED SIGNATURE

⑈024933⑈ ⑈0610002561⑈ 86 583 865⑈

CHOREY TAYLOR AND FEIL P.C.

INVOICE	DATE	DESCRIPTION	NET
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24933

10/27/2003 2385 02

Witness Fee

40 00

Check# / Date 24933 10/27/2003 Scott Hudson

\$40.00

CHOREY TAYLOR AND FEIL P.C.

INVOICE	DATE	DESCRIPTION	NET
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24933

10/27/2003 2385 02

Witness Fee

40 00

Check# / Date 24933 10/27/2003 Scott Hudson

\$40.00

CHOREY, TAYLOR AND FEIL P.C.

CLIENT COST ACCOUNT
THE LENOX BLDG SUITE 1700
3399 PEACHTREE ROAD NE PH 104 841-3200
ATLANTA GEORGIA 30115

SOUTHRUST L A

64 25/610

24934

10/27/2003

PAY
TO THE
ORDER OF Stacy Steele

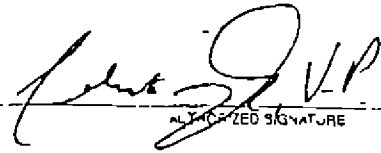
\$ \$40.00

Forty Dollars and 00/100

DOLLARS

Stacy Steele

MEMO


AUTHORIZED SIGNATURE

⑈024934⑈ ⑈06⑈000256⑈ 86 563 865⑈

CHOREY TAYLOR AND FEIL P C

INVOICE	DATE	DESCRIPTION	NET
	10/27/2003 2385 02	Witness Fee	40 00

24934

10/27/2003 2385 02

Witness Fee

40 00

Check# / Date 24934 10/27/2003 Stacy Steele

\$40.00

CHOREY TAYLOR AND FEIL P C

INVOICE	DATE	DESCRIPTION	NET
	10/27/2003 2385 02	Witness Fee	40 00

24934

10/27/2003 2385 02

Witness Fee

40 00

Check# / Date 24934 10/27/2003 Stacy Steele

\$40.00

GENERAL ACCOUNT
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA. 15222

Mellon Bank,
Pittsburgh, PA

1006251

60-160
433

PAY
TO THE
ORDER OF

Brown Reporting, Inc

DATE
01/28/2004

\$ 3,393 02*****

THREE THOUSAND THREE HUNDRED NINETY-THREE AND 02/100

DOLLARS

Brown Reporting, Inc
1740 Peachtree Street, N.W
Atlanta, GA 30309

NOT VALID AFTER 180 DAYS

[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈ 1006251 ⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
684711	365398	01/26/2004	2,182 77	VOL II OF DEPO TRANSCRIPT & VIDEO OF LARRY WHISTLER	2,182 77
684712	365396	01/26/2004	1,210 25	VOL 1 OF DEPO TRANSCRIPT & VIDEO OF LARRY WHISTLER	1,210 25
					3,393 02

BROWN REPORTING, INC
1740 PEACHTREE STREET
ATLANTA, GA 30309
(404) 876-8979 Fax (404) 876-1269

INVOICE

INVOICE NO	DATE	JOB NUMBER
365396	01/26/2004	01-161664
JOB DATE	REPORTER(S)	CASE NUMBER
01/19/2004	LEAKJU	102CV1008CC

CASE CAPTION

Larry Whistler, et al , vs _World Wrestling Federation

TERMS

Curtis B Krasik, Esq
Kirkpatrick & Lockhart, LLP
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222-2312

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF
Larry Whistler

725 25

VIDEO PORTION OF THE DEPOSITION OF
Larry Whistler

485 00

TOTAL DUE >>>>

1,210 25

TAX ID NO 58-1306094

(412) 355-8672 Fax (412) 355-6501

Please detach bottom portion and return with payment

Curtis B Krasik, Esq
Kirkpatrick & Lockhart, LLP
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222-2312

Invoice No 365396
Date 01/26/2004
TOTAL DUE : 1,210.25

Job No 01-161664
Case No 102CV1008CC
Larry Whistler, et al , vs World Wr

Remit To **BROWN REPORTING, INC**
1740 PEACHTREE STREET
ATLANTA, GA 30309

BROWN REPORTING, INC
1740 PEACHTREE STREET
ATLANTA, GA 30309
(404) 876-8979 Fax (404) 876-1269

INVOICE

INVOICE NO	DATE	JOB NUMBER
365398	01/26/2004	01-161665
JOB DATE	REPORTER(S)	CASE NUMBER
01/20/2004	LEAKJU	102CV1008CC

CASE CAPTION

Larry Whistler, et al , vs World Wrestling Federation

TERMS

Curtis B Krasik, Esq
Kirkpatrick & Lockhart, LLP
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222-2312

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF
Larry Whistler (Vol II)

1,460 27

VIDEO PORTION OF THE DEPOSITION OF
Larry Whistler (Vol II)

722 50

TOTAL DUE >>>>

2,182 77

TAX ID NO 58-1306094

(412) 355-8672 Fax (412) 355-6501

Please detach bottom portion and return with payment

Curtis B Krasik, Esq
Kirkpatrick & Lockhart, LLP
Henry W Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222-2312

Invoice No 365398
Date 01/26/2004
TOTAL DUE : 2,182.77

Job No 01-161665
Case No 102CV1008CC
Larry Whistler, et al , vs World Wr

Remit To BROWN REPORTING, INC.
1740 PEACHTREE STREET
ATLANTA, GA 30309

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Phone (412) 355-8900 / Fax (412) 355-8999

Deliver to

AMANDA KUNIK

KIRKPATRICK AND LOCKHART LLP

535 SMITHFIELD STREET

PITTSBURGH PA 15222

"Itinerary Only"Travel arrangements
prepared exclusively for

Billing Code

Amanda Kunik

01 0149511 9014

January 18, 2004**Sunday**

DELTA AIR LINES Flight **269** Class **FIRST** MD Super 80 Seat **02A**
 From **Pittsburgh, PA** **DEPARTING AT 5 54 PM** NON-SMOKING No Meal Service Flight time 01 51
 To **Atlanta, GA** **ARRIVING AT 7 45 PM** 526 Miles
 Arrival Terminal ATL TERMINAL S

***** FIRST CLASS SAME AS COACH *****

MARRIOTT HOTELS
JW MARRIOTT BUCKHEAD/LENOX
3300 LENOX ROAD NE
ATLANTA GA 30326
CANCELLATION PERMITTED

Room reserved for KUNIK/AMANDA
 Check in 1/18/04, Check out 1/20/04, 2 Nights
 Rate per night 225 00 USD
 Confirmation # 83710001

Late Arrival Guarantee - Credit Card
 Phone # 404 262 3344
 Fax # 404 262 8689

ROOM RESERVATION IS GUARANTEED FOR LATE ARRIVAL
CANCELLATION POLICY IS 4PM DAY OF ARRIVAL LOCAL HOTELTIME

MARRIOTT HOTELS Room reserved for KUNIK/AMANDA
 Check in 1/18/04, Check out 1/20/04, 2 Nights

January 20, 2004**Tuesday**

DELTA AIR LINES Flight **960** Class **FIRST** MD Super 80 Seat **03A**
 From **Atlanta, GA** **DEPARTING AT 5 00 PM** NON-SMOKING No Meal Service Flight time 01 39
 To **Pittsburgh, PA** **ARRIVING AT 6 39 PM** 526 Miles
 Departure Terminal ATL TERMINAL S

AMERICAN EXPRESS ONE SUGGESTS THAT
 TRAVELERS ASK UPON HOTEL CHECK-IN IF A
 LOWER ROOM RATE IS AVAILABLE
 FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
 8A-8P ET CALL 412-355-8900 OR 888-526-3566
 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
 1-888-635-5223 AND PROVIDE CODE A-AMS
 PROOF OF CITIZENSHIP AND PHOTO ID ARE REQUIRED FOR
 THIS ITINERARY
 ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED
 PROMOTIONAL FARE COACH PRICE WITH FIRST CLASS SEATING

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Services**

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			Agent ID	GS
			Page	2

Phone (412) 355-8900 / Fax (412) 355-8999

Deliver to
AMANDA KUNIK
 KIRKPATRICK AND LOCKHART LLP
 535 SMITHFIELD STREET
 PITTSBURGH PA 15222

"Itinerary Only"

Agent Remarks

RESERVATION FARE IS 432 70 FULL COACH
 TICKET FREE UPGRADE TO FIRST
 CLASS THANKS GEORGE

Airline Record Locators

Airline Reference	Carrier
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P4R3TM	DELTA AIR LINES
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For Itinerary changes, please contact your travel office via telephone

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Record Locator
Agent ID
PageVGWPS8
GS
3

Phone (412) 355-8900 / Fax (412) 355-8999

"Itinerary Only"

Liability Agreement American Express Travel Related Services Company, Inc ("Amex") acts only as agent for the airlines, hotels, and other contractors providing services ("suppliers") By utilizing the services represented by this Itinerary, client agrees that neither Amex or its parent, affiliates, subsidiaries or Representatives shall be or become liable for any loss, costs, expense, injury, accident or direct, punitive special, consequential, or indirect damages to person or property resulting from (i) the acts or omissions of such suppliers, (ii) acts of God, force majeure or from any other acts beyond Amex's control

For customers purchasing travel from within the state of California Our California State Seller of Travel Registration Number is 1022318-10 Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund") If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000 A claim must be submitted within six months after the scheduled completion date of the travel A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund You may request a claim form by writing to Travel Consumer Restitution Corporation, P O Box 6001, Larkspur, CA 94977-6001, or by faxing a request to (415) 927-7698 Note Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund

For customers purchasing travel in the state of Oregon Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank

For customers purchasing travel in the state of Washington Our Washington State Seller of Travel Registration Number is UBI#600469694 If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date Cancellation and change penalties apply to these arrangements Details will be provided upon request

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		Agent ID	VG
		Page	1

Phone (412) 355-8900 / Fax (412) 355-8999

Deliver to
CURTIS KRASIK
 KIRKPATRICK AND LOCKHART LLP
 535 SMITHFIELD STREET
 PITTSBURGH PA 15222

"Itinerary Only"

Travel arrangements
 prepared exclusively for

Billing Code

Cutris Krasik

01 0149511 9014

January 18, 2004

Sunday

DELTA AIR LINES	Flight 269	Class - FIRST	MD Super 80	Seat 02B	
From Pittsburgh, PA	DEPARTING AT 5 54 PM	NON-SMOKING		No Meal Service	Flight time 01 51
To Atlanta, GA	ARRIVING AT 7 45 PM				526 Miles
Arrival Terminal ATL TERMINAL S					

****DELTA CONFIRMATION P375FU****

MARRIOTT HOTELS
 JW MARRIOTT BUCKHEAD-LENOX
 3300 LENOX ROAD NE
 ATLANTA GA 30326
 CANCELLATION PERMITTED

Room reserved for KRASIK/CUTRIS
 Check in 01/18/2004, Check out 01/20/2004, 2 Nights
 Rate per night 225 00 USD
 Confirmation # 83694542

Late Arrival Guarantee - Credit Card
 Phone # 404 262-3344
 Fax # 404 262-8689

ROOM RESERVATION IS GUARANTEED FOR LATE ARRIVAL
 CANCELLATION POLICY IS 6PM DAY OF ARRIVAL LOCAL HOTEL TIME

MARRIOTT HOTELS

Room reserved for KRASIK/CUTRIS
 Check in 01/18/2004, Check out 01/20/2004, 2 Nights

January 20, 2004

Tuesday

DELTA AIR LINES	Flight 960	Class - FIRST	MD Super 80	Seat 03B	
From Atlanta GA	DEPARTING AT 5 00 PM	NON-SMOKING		No Meal Service	Flight time 01 39
To Pittsburgh, PA	ARRIVING AT 6 39 PM				526 Miles
Departure Terminal ATL TERMINAL S					

AMERICAN EXPRESS ONE SUGGESTS THAT
 TRAVELERS ASK UPON HOTEL CHECK-IN IF A
 LOWER ROOM RATE IS AVAILABLE
 FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
 8A-8P ET CALL 412-355-8900 OR 888-526-3566
 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
 1-888-635-5223 AND PROVIDE CODE A-AM5
 ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED

Agent Remarks

RATE - \$432 70 FULLY REFUNDABLE

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**Corporate
Services**

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		Agent ID	VG
		Page	2

Phone (412) 355-8900 / Fax (412) 355-8999

Deliver to -
CURTIS KRASIK
KIRKPATRICK AND LOCKHART LLP
535 SMITHFIELD STREET
PITTSBURGH PA 15222

"Itinerary Only"

THANKS VALERIE

Airline Record Locators

Airline Reference	Carrier
P375FU	DELTA AIR LINES

For Itinerary changes, please contact your travel office via telephone

GENERAL ACCOUNT ACH TRANSFER
Henry W. Oliver Building
535 Smithfield Street
Pittsburgh, PA 15222

MELLON BANK
Pittsburgh PA

Case 1:02-cv-01008-CC Document 73-2 Filed 08/25/04 Page 62 of 69

13872

PAY
TO THE
ORDER OF

Curtis B Krasik

DATE
02/10/2004

\$ 643 22*****

SIX HUNDRED FORTY-THREE AND 22/100

DOLLARS

Curtis B Krasik

VOID - NON-NEGOTIABLE

AUTHORIZED SIGNATURE

MEMO

KIRKPATRICK & LOCKHART LLP

Mellon ACH Notification

Date 02/10/2004 Payee Curtis B Krasik Vendor # 14760 Doc # 13872

REF #	INVOICE	INV DATE	INV AMOUNT	COMMENTS	AMT PAID
686487	011804CBKER	01/25/2004	643 22	Travel Exp Reimb 1/18-20/04 Atlanta, GA	643 22

643 22

FIRMWIDE EXPENSE REPORT

Name	Curt Krasik
Timekeeper No	471
Office	Pittsburgh
Reimbursement Cycle Ending	01/25/2004

- 1) Expense reports should be submitted by employee by 5pm on the 10th or 25th of the month (next business day if on a weekend or Holiday)
- 2) Recepticled amounts should be shown separately within each expense category
- 3) Meals and charges to hotel bill must be reported in meals column
- 4) Original receipts must be submitted for all expenses over \$ 25
- 5) Entry rows should be entered by date
- 6) Attach Required PRIOR Approval for Firm Travel or Business Development Travel

				REIMBURSABLE EXPENSES							
Ref No	Date	Client Name	Client ID / Matter #	Pro forma Description	Airfare	Hotel	Meals	Entertainment	Other (mileage @ \$0.375)	Total Expenses	Receipt ? Y/N
		WWE	0149511 9014	Travel to/from Atlanta, GA for deposition of						-	
				Larry Whistler (1/18/04 -1/20/04)						-	
1	01/18/04			Hotel - Room and Tax		256 50				256 50	Y
2				Movie - Room Charge					13 90	13 90	Y
3				Dinner			17 22			17 22	Y
4	01/19/04			Hotel - Room and Tax		257 50				257 50	Y
5				Movie - Room Charge					21 39	21 39	Y
6				Breakfast			3 21			3 21	Y
7	01/20/04			Breakfast			3 75			3 75	Y
8				Parking - Airport					51 00	51 00	Y
9				Mileage - to/from airport (50 miles)					18 75	18 75	N
										-	
										-	
										-	
				Total from Page 2	-	-	-	-	-	643 22	
Totals					-	514 00	24 18	-	105 04	643 22	

[illegible]

Employee Certification
I certify that I have accurately reported all expenses incurred for this expense period

Signature _____

Date _____

Approved by _____

BLADCO
O'BRIENS
PITTSBURGH INTERNATIONAL AIRPORT
PITTSBURGH, PA
(412) 472-3030

CHECK: 2703
SERVER: 22 THERESA
DATE: JAN18'04 3:42PM
CARD TYPE: AMER EXPRESS
ACCT #: 379471338981000
EXP DATE: 05/05
AUTH CODE: 525065
RESEARCH: 401620117997

SUBTOTAL 14.22

TIP AMOUNT \$ 3.00

TOTAL \$ 17.22

SIGNATURE

8 8 8 406 8 8 8
***** COFFEE CORNER *****
COFFEE WITH AN ATTITUDE
609 HILINA

3208 JAN19'04 7:24AM

1 200Z COFFEE DAY	1.75
1 BAGEL	1.25
Subtotal	3.00
Tax	0.21
Payment	3.21
CASH	3.21

609 CLOSED JAN19 7:25AM

3

8 8 8 406 8 8 8
***** COFFEE CORNER *****
COFFEE WITH AN ATTITUDE
602 AFRA

3441 JAN20'04 8:22AM

1 200Z COFFEE DAY	1.75
1 JUICE	1.75
Subtotal	3.50
Tax	0.25
Payment	3.75
CASH	3.75

602 CLOSED JAN20 8:23AM

RESEARCH: 401620117997

RESEARCH: 401620117997

DATE: JAN 20, 04
TIME: 08:22
AUTH NO: 540107

TOTAL \$51.00

DE POSIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

JW MARRIOTT

LENOX
ATLANTA

GUEST FOLIO

2012 KRASIK/CUTRIS

225-00 01/20/04 12:00 7467

NSKG INAME

01/18/04 20:46

ACCT#

48

PASSPORT:

MR#:

ROOM
CLERK

ADDRESS

PAYMENT

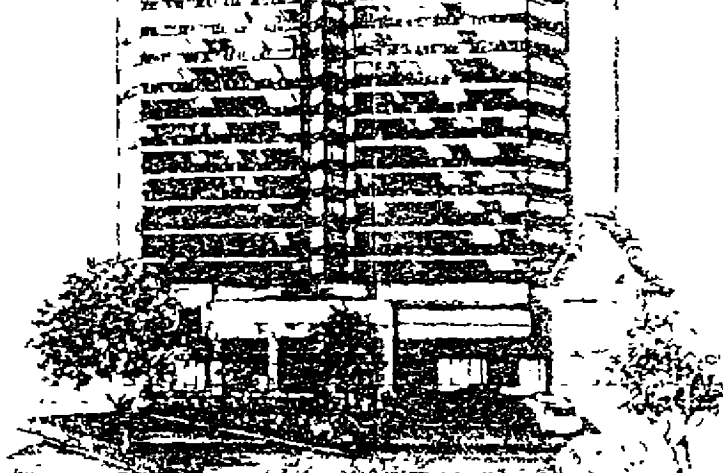
DATE	REFERENCE	CHARGE	CREDIT	BALANCE DUE
01/18	ON-CMD	MOVIE	13.90	
01/18	ROOM TR	2012, 1	225.00	
01/18	SALES TX	2012, 1	15.75	
01/18	OCC TAX	2012, 1	15.75	
01/19	LOCAL	9904-LOC	1.00	
01/19	ON-CMD	MOVIE	21.39	
01/19	ROOM TR	2012, 1	225.00	
01/19	SALES TX	2012, 1	15.75	
01/19	OCC TAX	2012, 1	15.75	
01/20	AX CARD			\$549.29

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE JW MARRIOTT LENOX! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

EXP. REPORT SUMMARY

01/18	ON-CMD	13.90
	ROOM&TAX	256.50
01/19	LOCAL	1.00
	ON-CMD	21.39
	ROOM&TAX	256.50



This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.
CHECK OUT TIME IS 12:00 NOON.
Please see reverse side for check out options.



Name Amanda L. Kunic, Legal Assistant

Timekeeper No 1918

Office Pittsburgh

Reimbursement Cycle Ending 1/25/2004

- 1) Expense reports should be submitted by employee by 5pm on the 10th or 25th of the month (next business day if on a weekend or Holiday)
- 2) Receipted amounts should be shown separately within each expense category
- 3) Meals and charges to hotel bill must be reported in meals column
- 4) Original receipts must be submitted for all expenses over \$ 25
- 5) Entry rows should be entered by date
- 6) Attach Required PRIOR Approval for Firm Travel or Business Development Travel

				REIMBURSABLE EXPENSES							
Ref No	Date	Client Name	Client ID / Matter #	Pro-forma Description	Airfare	Hotel	Meals	Entertainment	Other (mileage @ \$0.375)	Total Expenses	Receipt ? Y/N
1	01 18 04	WWE/Zbyszko	0149511 9014	N Hills-Airport-N Hills-42 miles-dropped off					15 75	15 75	N
2	01 18 04	WWE/Zbyszko	0149511 9014	JW Marriott-hotel room & tax		256 50				256 50	Y
3	01 19 04	WWE/Zbyszko	0149511 9014	Chick-Fil-A			4 98			4 98	N
4	01 19 04	WWE/Zbyszko	0149511 9014	JW Marriott-hotel room & tax		256 50				256 50	Y
5	01 20 04	WWE/Zbyszko	0149511 9014	N Hills-Airport-N Hills-42 miles-picked up					15 75	15 75	N
										-	
										-	
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Explanation of Entertainment Expenses

Ref No	Date	Place (Name of Hotel, Restaurant, etc.)	Business Relationship (Name, Title, Company etc.)	Business Purpose
3	01 19 04	Chick-Fil-A	Lunch - ALK	Travel to Atlanta, Georgia to attend deposition of Larry Zbyszko

Employee Certification

I certify that I have accurately reported all expenses incurred for this expense period

Amanda L. Kunic
Signature

1/21/04
Date

[Signature]
Approved by

For questions regarding this folio
please call Marriott Business Services
toll free 1-866-435 7627

300 Peachtree Road, N.E.
Atlanta, GA 30326
Telephone (404) 262 3344
Marriott.com/ATLJW

JW MARRIOTT.

LENOX
ATLANTA

GUEST FOLIO

1601 KUNIK/AMANDA

225.00 01/20/04 12:00 7472

DATE NAME

NSKG

RATE

01/18/04 20:45

ACCT#

TYPE
48

PASSPORT:

TIME

MR#:

ROOM CLERK	ADDRESS	PAYMENT	
DATE	REFERENCE	CHARGES	CREDITS
01/18	ROOM TR	1601, 1 225.00	
01/18	SALES TX	1601, 1 15.75	
01/18	OCC TAX	1601, 1 15.75	
01/19	ROOM TR	1601, 1 225.00	
01/19	SALES TX	1601, 1 15.75	
01/19	OCC TAX	1601, 1 15.75	
01/20	BK CARD		\$513.00

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE JW MARRIOTT-LENOX! TO EXPEDITE
YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----
01/18 ROOM&TAX 256.50
01/19 ROOM&TAX 256.50

This statement is a summary of your current charges. If you need assistance with luggage, our bellstand can be reached at extension 00.

CHECK OUT TIME IS 12:00 NOON

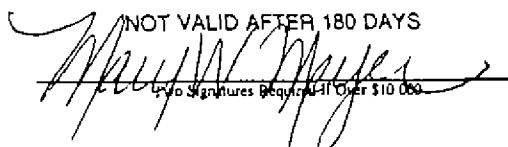
Please see reverse side for check out options.

mileage to & from
airport

$$\begin{array}{r} 42 \\ \times 2 \\ \hline 84 \text{ miles} \end{array} \quad \text{round-trip}$$

lunch 1/19/04

\$4.98 Chick-Fil A

KIRKPATRICK & LOCKHART LLP		MELLON BANK		1006395
GENERAL ACCOUNT		Mellon Bank N.A.		
Henry W. Oliver Building		Pittsburgh PA		
535 Smithfield Street				
Pittsburgh, PA 15222				
		DATE		
		01/30/2004		
PAY TO THE ORDER OF	Mandy Kunic		\$ 549 48*****	
FIVE HUNDRED FORTY-NINE AND 48/100				DOLLARS
Mandy Kunic		NOT VALID AFTER 180 DAYS		
				
		No Signatures Required If Over \$10,000		
		AUTHORIZED SIGNATURE		
MEMO				

⑈ 1006395 ⑈ ⑆043301601⑆ 126 8682⑈

KIRKPATRICK & LOCKHART LLP

Date 01/30/2004		Payee Mandy Kunic		Vendor # 21460	Check # 1006395
REF #	INVOICE	INV. DATE	INV AMOUNT	COMMENTS	AMT PAID
685394	013004ALK	01/30/2004	549 48	Reimbursement for Travel to Atlanta GA to attend deposition of Larry Zbyszko	549 48

549 48